



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2529**Job Sheet 194728****Part No:** D2529**Job Qty:** 100 pcs**Part Name:** Washer**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 5/8/19**Job Tracking No:****Due Date:** 5/17/19**Created By:** Kimberley Guerin**Type:** Stock**Description:****Note:** DWG REV E IPP: C 01.09.18 Added purchasing info CB IPP D 07.07.06 rev E dwg EC**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	100 pcs	5/17/19	5/17/19	0.00	0.00	Purchasing - 1		JUN 14 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	100 pcs	5/17/19	5/17/19	0.00	0.00	Packaging 2 - 1 - B4B		JUN 14 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 -		



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CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S190385**Part:** D2529**Job No:** 194728**Serial No/Batch:** S190385**Revision:****Inspector:****Exp Date:****Instructions:**

Date: 06/14/19

Plex 5/8/19 9:05 AM Dart.Guerin.Kimberley

				B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120	QC 6	100 pcs	5/17/19	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
					QC 6 - 40
130	Packaging 3-1 - Stock - B4B	100 pcs	5/17/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B

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JUN 18 2019

				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	100 pcs	5/17/19	0.00 0.00	QC 21 - SA - 21	DAG
				QC 21 - SA - 70	21
				QC 21 - SA - 53	9-89 JUN 18 2019
Part Op 100 - (Purchasing) Issue P/O: _____ Possible Supplier: Main Ind, P/N: PFS FW14S1 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure Material Release Note is attached → <i>see attached e-mail.</i> 120 - (QC6- All purchased or subcontracted products) 130 - (Identify as per dwg & Stock Location: _____) 140 - (QC21- Final Inspection - Work Order Release) Possible Supplier: Main Industrial, P/N: PFS FW14S1					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
PFS-FW14S1	Washer D2529	100 Ea (1 ea)	100-Purchasing	S190383	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Purchasing	PFS-FW14S1	100	0	0	
Part Specifications					
Specifications could not be found.					

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PURCHASE ORDER

POHB043407



REVISED

Supplier: MAI001-VC
Main Industrial Sales Ltd.
1475, Tessier
Hawkesbury
ON
K6A 3S6 Canada
Phone: 613 632 3595
Fax: 613 632 0262

Attention: Bourgon, Rachelle

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043407
PO Date: 5/8/19
Due Date: 5/15/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
Phone: clavoie@dartaero.com

Via: Ground
Pymt Terms: Net 60

Freight Terms:
Special Comments:

E-MAILED
2019-05-14

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		C3-12-6	0-5100037	Lock Roller Pin Circlip	Firmed	-	5/15/19	20 Ea	0 Ea	20 Ea	\$0.09/Ea	\$1.80
2		CL-2-C		Lanyard Wire	Firmed	-	5/15/19	200 Ea	0 Ea	200 Ea	\$0.70/Ea	\$140.00
3		FS121		Snap-On Socket, Shallow, 3/8", 6-Point	Firmed	-	5/15/19	10 Ea	0 Ea	10 Ea	\$27.26/Ea	\$272.60
4		IN-050M	0-IN050M	Linear Scale	Firmed	-	5/15/19	5 Ea	0 Ea	5 Ea	\$194.60/Ea	\$973.00
5		PAR209-4-2	20-41170	1/4 NPT to 1/8 NPT Reducer Fitting	Firmed	-	5/15/19	20 Ea	0 Ea	20 Ea	\$0.99/Ea	\$19.80
6		PAR211P-4	20-41675	1/4 NPT Square Plug	Firmed	-	5/15/19	20 Ea	0 Ea	20 Ea	\$1.22/Ea	\$24.40
7		PAR2203P-4	20-41270	1/4 NPT Female "T" Fitting	Firmed	-	5/15/19	20 Ea	0 Ea	20 Ea	\$4.00/Ea	\$80.00
8	Job # 194728	PFS-FW14S1		Washer D2529 : AS PER DWG D2529 REV. E	Firmed	-	5/15/19	100 Ea	0 Ea	100 Ea	\$0.041/Ea	\$4.10
9		RBT18025-13	IN-050M	Linear Scale (50 lbs)	Firmed	-	5/15/19	10 Ea	0 Ea	10 Ea	\$194.60/Ea	\$1,946.00
10		K010-0304X100		Clear PVC Hose 14" OD. X 3/16" ID. X 100' Long	Firmed	-	5/15/19	100 ft	0 ft	100 ft	\$0.152/ft	\$15.20
Grand Total:												\$3,476.90



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PURCHASE ORDER

POHB043407



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/14/19 2:24 PM Dart.Guerin.Kimberley

**1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com**

DATE June 10, 2019
NUMBER 0000235680
CUSTOMER NO. DART

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

JUN 10 2019

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
HB043407	EC	14-May-19		0000235680
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS		
PART NUMBER	DESCRIPTION	LOCATION	UOM	QUANTITY
				REQ. SHIPPED B.O.
STOCK				
0-CL2C			FT	200 200
LANYARD				
LIVRAISON DE 2 SEMAINE				
0-FS121			EA	10 10
SNAP ON SHALLOW SOCKET				
LIVRAISON DE 2 A 4 SEMAINE				
0-IN050M			EA	5 5
TUBULAR LINEAR SCALE				
LIVRAISON DE 3 A 4 SEMAINE				
20-41170	1C2		EA	3 3
1/4(M) X 1/8(F) NPT REDUCING BUSHING				
LIVRAISON DE 1 SEMAINE				
20-41675	1A4		EA	15 15
1/4(M)NPT SQUARE HEAD PIPE PLUG				
LIVRAISON DE 1 SEMAINE				
20-41270	1B3		EA	14 14
1/4 (F) NPT TEE FITTING				
LIVRAISON DE 1 SEMAINE				

MAIN INDUSTRIAL SALES LTD.

1475 TESSIER ST.
HAWKESBURY ON K6A 3S6
Phone: (613) 632-3595 Ext. Fax: (613) 632-0262
sales@mainindustrialsales.com

Packing Slip

DATE June 10, 2019
NUMBER 0000235680
CUSTOMER NO. DART

BILL TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7

(613) 632-5200 Ext.

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P.O. NUMBER	SALESPERSON	ORDER DATE	REQ. DATE	ORDER NUMBER
HB043407	EC	14-May-19		0000235680
F.O.B.	SHIP VIA	TERMS		
F.O.B. value	OUR TRUCK / LOCAL	NET 30 DAYS		
PART NUMBER	DESCRIPTION	LOCATION	UOM	QUANTITY
				REQ. SHIPPED B.O.
0-14FWSS ✓	1/4 18-8 FLAT WASHER	26A6	EA	100 100
LIVRAISON DE 1 SEMAINE				
0-IN050M	TUBULAR LINEAR SCALE		EA	10
LIVRAISON DE 3 A 4 SEMAINE				
LIVRAISON DE 1 SEMAINE				

ON PO
PFS-FW14S1
see attached
e-mail.
DAS 61 9-89
10

RECEIVED
JUN 10 2019
DART AEROSPACE LTD.

RE: POHB043407 Main

CL Chantal Lavoie
Thu 6/13/2019 11:06 AM
Natasha Belanger; Derick Paul

☐ ☐ ☐ ☐ ☐

Hi Natasha,
This one also is acceptable, please proceed with receiving.
Thanks
Chantal

DAS
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9-89

From: Natasha Belanger <nbelanger@dartaero.com>
Sent: Thursday, June 13, 2019 10:31 AM
To: Chantal Lavoie <clavoie@dartaero.com>
Cc: Derick Paul <dpaul@dartaero.com>
Subject: POHB043407 Main

Good Day ,

Upon receiving the above PO, we noticed that the wrong parts for Line 8 were delivered.

Please see attached documents:

Part# on PO states: PFS-FW14S1
We received part & packing slip Part# 0-14FWSS

Please advise how we will proceed.

Thank you,
Natasha
Warehouse Receiver

DART AEROSPACE
T 1 613 632-5200 > 248
F 1 613 632-5246
1 800 556- 4166
www.dartaerospace.com



RE: POHB043407 Main

CL

Chantal Lavoie

Fri 6/14/2019 9:32 AM

Natasha Belanger; Derick Paul; Kimberley Guerin

Hi Natasha,

No c of c is required.

Thanks

Chantal

DAS
61
9-89

From: Natasha Belanger <nbelanger@dartaero.com>

Sent: Friday, June 14, 2019 8:24 AM

To: Chantal Lavoie <clavoie@dartaero.com>

Cc: Derick Paul <dpaul@dartaero.com>

Subject: Re: POHB043407 Main

Good Morning Chantal,

Upon trying to receive, the PO states that the COC is required & the job# 194728 requires Material Release Note attached.

Please send request for these documents.

Thank you,

Natasha

Warehouse Receiver

DART AEROSPACE

T 1 613 632-5200 > 248

F 1 613 632-5246

1 800 556- 4166

www.dartaerospace.com



From: Chantal Lavoie

Sent: Thursday, June 13, 2019 11:06 AM

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Cc: Derick Paul

Subject: RE: POHB043407 Main

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To: Chantal Lavoie <clavoie@dartaero.com>